

TITLE SHEET
KENTUCKY TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service or facilities for Telecommunications Services furnished by *C A Networks, Inc. ("CAN")*, DBA *The Telephone Company*, with principal offices at 111 South Mulberry Street, Suite 201, Elizabethtown, Kentucky. This tariff applies for services furnished within the Commonwealth of Kentucky. This tariff is on file with the *Kentucky Public Service Commission*, and copies may be inspected, during normal business hours, at the company's principal place of business.

ISSUED: JULY 23, 2004
ISSUED BY:

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PUBLIC SERVICE COMMISSION
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EFFECTIVE
12/16/2004
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
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CONCURRING, CONNECTING OR
OTHER PARTICIPATING CARRIERS

1. Concurring Carriers – None
2. Connecting Carriers – None
3. Other Participating Carriers – None

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CHECK SHEET

The Sheets of this original tariff are effective as of the date shown at the bottom of the respective Sheets. Original and revised sheets as named on the following chart reflect the status of all revisions to the original tariff and are currently in effect as the dates that appear below. Revision numbers and dates are reflected on the revised Sheets themselves.

SHEET	VERSION	DATE
1	Original	July 23, 2004
2	Original	July 23, 2004
3	1 st Revised	March 28, 2005
4	Original	July 23, 2004
5	Original	July 23, 2004
6	Original	July 23, 2004
7	Original	July 23, 2004
8	Original	July 23, 2004
9	Original	July 23, 2004
10	Original	July 23, 2004
11	Original	July 23, 2004
12	Original	July 23, 2004
13	Original	July 23, 2004
14	Original	July 23, 2004
15	Original	July 23, 2004
16	Original	July 23, 2004
17	Original	July 23, 2004
18	Original	July 23, 2004
19	Original	July 23, 2004
20	Original	July 23, 2004
21	Original	July 23, 2004
22	Original	July 23, 2004
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25	Original	July 23, 2004
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TARIFF FORMAT

- A. *Sheet Numbering.* Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between Pages 11 and 12 would be 11.1.
- B. *Sheet Revision Numbers.* Revision numbers also appear in the upper right corner of each sheet where applicable. These numbers are used to indicate the most current page version on file with the Commission. For example, 4th Revised Sheet 13 cancels 3rd Revised Sheet 13. Consult the *Check Sheet* for the sheets currently in effect.
- C. *Paragraph Numbering Sequence.* There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level.

2
2.1
2.1.1
2.1.1.A
2.1.1.A.1
2.1.1.A.1.a
2.1.1.A.1.a.1
2.1.1.A.1.a.1.i
2.1.1.A.1.a.1.i. (1)

- D. *Check Sheets.* When a tariff filing is made with the Commission, an updated *Check Sheet* accompanies the tariff filing. The *Check Sheet* lists the sheets contained in the tariff, with a cross-reference to the current Revision Number. When new sheets are added, the *Check Sheet* is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this sheet if these are the only changes made to (i.e., the format, etc., remains the same – only revised revision levels on some sheets will change). The tariff user should refer to the latest *Check Sheet* to find out if a particular sheet is the most current on Commission file.

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SYMBOLS

The following are the only symbols used and are used for the purposes indicated below.

Symbol	Purpose
(C)	To signify change in regulation
(D)	To signify a deletion
(I)	To signify a rate increase
(L)	To signify material relocated in the tariff
(N)	To signify a new rate or regulation
(R)	To signify a rate reduction
(T)	To signify a change in text only (no change in rate or regulation)

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SECTION 1
TECHNICAL TERMS & ABBREVIATIONS

- *Access Line.* An arrangement from a local exchange telephone company or other common carrier using either dedicated or switched access which connects a Customer's location to the Company's location or switching center.
- *Authorization Code.* A numerical code, one or more of which may be assigned to a Customer, to enable the Company to identify the origin of the Customer so it may rate and bill the call. *Automatic Number Identification (ANI)* is used as this authorization code wherever possible.
- *Commission.* Used throughout this tariff to mean the *Kentucky Public Service Commission*.
- *Customer.* The person, firm, corporation, or other legal entity that orders the services or purchases any products offered by *C A Networks, Inc.*, and is responsible for the payment of charges and for compliance with the Company's tariff regulations.
- *Company* or *CAN.* Terms used throughout this tariff to mean *C A Networks, Inc.*, a Wyoming corporation.
- *Dedicated Access.* The means by which the Customer gains entry to the Company's services by a direct path from the Customer's location to the Company's point of presence (POP).
- *Prepaid Account.* An inventory of telecom units (e.g., minutes) purchased in advance by the Customer and associated with a single Authorization Code.
- *RespOrg.* *Responsible Organization* or entity identified by a toll-free service Customer manages and administers records in the toll-free number database and management system.
- *Switched Access.* The means by which a Customer gains entry to the Company's services by a transmission line that is switched through the local exchange carrier (LEC) to reach the Company's point of presence (POP).
- *Telecom Unit.* A measurement of telecommunications service equivalent to one minute of usage between any two points within the Commonwealth of Kentucky.
- *Telecommunications.* The transmission of voice communications or, subject to the transmission capabilities of the services, the transmission of data, facsimile, signaling, metering, or other similar communications.
- *Underlying Carrier.* The telecommunications carrier whose network facilities provide the technical capability and capacity necessary for the transmission and reception of Customer telecommunications traffic.

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SECTION 2
RULES AND REGULATIONS

2.1 *Undertaking of the Company*

This tariff contains the regulations and rates applicable to intrastate interexchange telecommunications services provided by the Company for telecommunications between points within the Commonwealth of Kentucky. Services are furnished subject to the availability of facilities and subject to the terms and conditions of this tariff in compliance with limitations set forth in the Commission's rules. The Company's services are provided on a statewide basis and are not intended to be limited geographically. The Company offers service to all those who desire to purchase service from the Company consistent with all the provisions of this tariff. Customers interested in the Company's services shall file a service application with the Company that fully identifies the Customer, the services requested, and other information requested by the Company. The Company reserves the right to examine the credit record and check the references of all applicants and Customers. The Company may examine the credit profile/record of any applicant prior to accepting the service order. The service application shall not obligate the Company to provide services or to continue to provide service if a later check of applicant's credit record is, in the opinion of the Company, contrary to the best interest of the Company. The Company may act as the Customer's agent for ordering access connection facilities provided by other carriers or entities, when authorized by the Customer, to allow connection of a Customer's location to a service provided by the Company. The Customer shall be responsible for all charges due for such service arrangement.

2.1.1 The services provided by the Company are not part of a joint undertaking with any other entity providing telecommunications channels, facilities, or services, but may involve the resale of the Message Toll Services (MTS) and Wide Area Telecommunications Services (WATS) of underlying common carriers subject to the jurisdiction of this Commission.

2.1.2 The rates and regulations contained in this tariff apply only to the services furnished by the Company and do not apply, unless otherwise specified, to the lines, facilities, or services provided by a local exchange carrier (LEC) or other common carriers (OCCs) for use in accessing the services of the Company.

2.1.3 The Company reserves the right to discontinue furnishing services, or limit the use of service necessitated by conditions beyond its control, including, without limitation, lack of satellite or other transmission medium capacity; the revision, alteration or re-pricing of the Underlying Carrier's tariffed offerings; or when the use of service becomes or is in violation of the law or the provisions of this tariff.

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2.2 *Use of Services*

- 2.2.1 The Company's services may be used for any lawful purpose consistent with the transmission and switching parameters of the telecommunications facilities utilized in the provision of services, subject to any limitations set forth in this *Section 2.2*.
- 2.2.2 The use of the Company's services to make calls which might reasonably be expected to frighten, abuse, torment, or intimidate another or in such a way as to unreasonably interfere with use by others is prohibited.
- 2.2.3 The use of the Company's services without payment for service or attempting to avoid payment for service by fraudulent means or devices, schemes, false or invalid numbers, or false calling or credit cards is prohibited.
- 2.2.4 The Company's services are available for use 24 hours per day, seven days per week.
- 2.2.5 The Company does not transmit messages, but the services may be used for that purpose.
- 2.2.6 The Company's services may be denied for nonpayment of charges or for other violations of this tariff. (See *Section 2.5* herein.)
- 2.2.7 Customers shall not use the service provided under this tariff for any unlawful purpose.
- 2.2.8 The Customer is responsible for notifying the Company immediately of any unauthorized use of services.

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2.3 *Liability of the Company*

- 2.3.1 The Company shall not be liable for any claim, loss, expense, or damage for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff, if caused by the Underlying Carrier, an act of God, fire, war, civil disturbance, act of government, or due to any other causes beyond the Company's control. Acceptance of the liability provisions contained in this tariff by the Commission does not constitute its determination that the limitation of liability imposed by the Company should be upheld in a court of law, but the recognition that, as it is the duty of the courts to adjudicate negligence claims and rights to recover damages thereof, so it is the duty of the courts to determine the valuation of the exculpatory provision of this tariff.
- 2.3.2 The Company shall not be liable for, and shall be fully indemnified and held harmless by the Customer, against any claim, loss, expense, or damage for defamation, libel, slander, invasion, infringement of copyright or patent, unauthorized use of any trademark, trade name or service mark, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data or information transmitted.
- 2.3.3 No Agent or employee of any other carrier or entity shall be deemed to be an agent or employee of the Company.
- 2.3.4 The Company's liability for damages, resulting in whole or in part from or arising in connection with the furnishing of service under this tariff, including but not limited to mistakes, omissions, interruptions, delays, errors, or other defects or misrepresentations shall not exceed an amount equal to the charges provided for under this tariff for the long distance call for the period during which the call was affected. No other liability in any event shall attach to the Company.
- 2.3.5 The Company shall not be liable for and shall be indemnified and saved harmless by any Customer or by any other entity from any and all loss, claims, demands, suits, or other action or any liability whatsoever, whether suffered, made, instituted, or asserted by any Customer or any other entity for any personal injury to, or death of, any person or persons, and for any loss, damage, defacement or destruction of the premises of any Customer or any other entity or any other property.
- 2.3.6 The Company shall not be liable for any indirect, special, incidental, or consequential damages under this tariff including, but not limited to, loss of revenue or profits, for any reason whatsoever, including the breakdown of facilities associated with the service, or for any mistakes, omissions, delays, errors, or defects in transmission occurring during the course of furnishing service.
- 2.3.7 The remedies set forth herein are exclusive and in lieu of all other warranties and remedies, whether express, implied, or statutory, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

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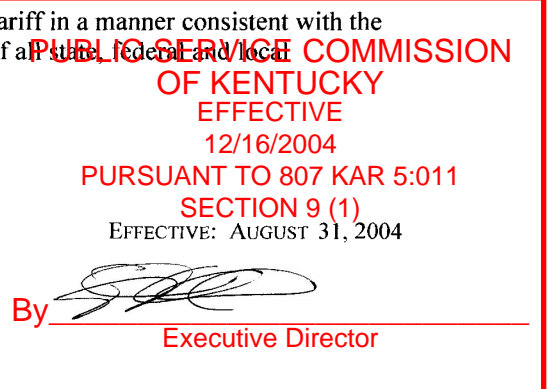
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2.4 *Responsibilities of the Customer*

- 2.4.1 The Customer is responsible for placing any necessary orders and complying with tariff regulations. The Customer is also responsible for the payment of charges for services provided under this tariff.
- 2.4.2 The Customer is responsible for charges incurred for special construction and/or special facilities that the Customer requests and which are ordered by the Company on the Customer's behalf.
- 2.4.3 If required for the provision of the Customer's services, the Customer must provide any equipment space, supporting structure, conduit and electrical power without charge to the Company.
- 2.4.4 The Customer is responsible for arranging access to its premises at times mutually agreeable to the Company and the Customer when required for Company personnel entry to repair, maintain, program, inspect, or remove equipment associated with the provision of the Company's services.
- 2.4.5 The Customer shall cause the temperature and relative humidity in the equipment space provided by Customer for the installation of the Company's equipment to be maintained within the range normally provided for the operation of microcomputers.
- 2.4.6 The Customer shall ensure that the equipment and/or system is properly interfaced with the Company's facilities or services, that the signals emitted into the Company's network are of the proper mode, bandwidth, power and signal level for the intended use of the subscriber and in compliance with criteria set forth in this tariff, and that the signals do not damage equipment, injure personnel, or degrade service to other Customers. If the Federal Communications Commission or some other appropriate certifying body certifies terminal equipment as being technically acceptable for direct electrical connection with interstate communications service, the Company will permit such equipment to be connected with its channels without the use of protective interface devices. If the Customer fails to maintain the equipment and/or the system properly, with resulting imminent harm to Company equipment, personnel or the quality of service to other Customers, the Company may, upon written notice, require the use of protective equipment at the Customer's expense. If this fails to produce satisfactory quality and safety, the Company may, upon written notice, terminate the Customer's service.
- 2.4.7 The Customer must pay the Company for replacement or repair of damage to the equipment or facilities of the Company caused by negligence or willful act of the Customer or others, or by improper use of equipment by Customer or others.
- 2.4.8 The Customer must pay for the loss through theft of any Company equipment installed at Customer's premises.
- 2.4.9 If the Company installs equipment at Customer's premises, the Customer shall be responsible for payment of any applicable installation charge.
- 2.4.10 The Customer must use the services offered in this tariff in a manner consistent with the terms of this tariff and the policies and regulations of all state, federal and local authorities having jurisdiction over the service.

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2.5 *Cancellation or Interruption of Services*

- 2.5.1 Without incurring liability, upon ten (10) working days (defined as any day on which the Company's business office is open and the U.S. Mail is delivered) written notice to the Customer, the Company may immediately discontinue services to a Customer or may withhold the provision of ordered or contracted services for the following reasons.
- 2.5.1.A For nonpayment of any sum due the Company for more than thirty (30) days after issuance of the bill for the amount due;
- 2.5.1.B For violation of any of the provisions of this tariff;
- 2.5.1.C For violation of any law, rule, regulation, policy of any governing authority having jurisdiction over the Company's services; or
- 2.5.1.D By reason of any order or decision of a court, public service commission, or federal regulatory body or other governing authority prohibiting the Company from furnishing its services.
- 2.5.2 Without incurring liability upon ten (10) days written notice, the Company may interrupt the provision of services at any time in order to perform tests and inspections to assure compliance with tariff regulations and the proper installation and operation of Customer and the Company's equipment and facilities and may continue such interruption until any items of noncompliance or improper equipment operation so identified are rectified.
- 2.5.3 Service may be discontinued by the Company without notice to the Customer, by blocking traffic to certain countries, cities, or NXX (prefix) exchanges, or by blocking calls using certain Customer Authorization Codes, when the Company deems it necessary to take such action to prevent unlawful use of its service. The Company will restore service as soon as it can be provided, without undue risk, and will, upon request by the Customer affected, assign a new Authorization Code to replace the one that has been deactivated.
- 2.5.4 The Customer may terminate service upon three (3) days' written or oral notice for the Company's standard month-to-month contract. Customer will be liable for all usage on any of the Company's service offerings until the Customer actually leaves the service. Customers will continue to have Company usage until the Customer notifies its local exchange carrier (LEC) and changes its long distance carrier. Until the Customer so notifies its local exchange carrier, it shall continue to generate and be responsible for long distance usage.

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2.6 *Credit Allowance*

2.6.1 Credit may be given for disputed calls on a per-call basis.

2.6.2 Credit shall not be issued for unavailability of long distance services.

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2.7 *Restoration of Service*

The use and restoration of service shall be in accordance with the priority system specified in *Part 64, Subpart D* of the *Rules and Regulations of the Federal Communications Commission*.

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2.8 *Deposit*

The Company may require deposits in accordance with 807 KAR 5:006, Section 7(a).

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2.9 *Advance Payments*

The Company reserves the right to collect an advance payment from Customers in an amount not to exceed one (1) month's estimated charges as an advance payment for service. This will be applied against the next month's charges and, if necessary, a new advance payment will be collected for the next month.

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2.10 *Payment and Billing*

- 2.10.1 Service is provided and billed on a billing cycle basis, beginning on the date that service becomes effective. Billing is payable upon receipt.
- 2.10.2 The Customer is responsible for payment of all charges for services furnished to the Customer, as well as to all persons using the Customer's codes, exchange lines, facilities, or equipment, with or without the knowledge or consent of the Customer. The security of the Customer's Authorization Codes, pre-subscribed exchange lines, and direct connect facilities, pre-subscribed exchange lines or Authorization Codes will be billed to and must be paid by the Customer. Recurring charges and non-recurring charges are billed in advance. The initial billing may, at Company's option, also include one month's estimated usage billed in advance. Thereafter, charges based on actual usage during a month and any accrued interest will be billed monthly in arrears.
- 2.10.3 All bills are presumed accurate and shall be binding on the Customer unless objection is received by the Company in writing within sixty (60) days after such bills are rendered as reference in *Section 3.2*. No credits, refunds, or adjustments shall be granted if demand therefore is not received by the Company in writing, in person, or by telephone within such 60-day period.

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2.11 *Collection Costs*

In the event Company is required to initiate legal proceedings to collect any amounts due Company, enforce any judgment obtained against Customer, or enforce any other provision of this tariff or applicable law, Customer shall, in addition to all amounts due, be liable to Company for all reasonable costs incurred by Company in such proceedings and enforcement actions, including reasonable costs associated with recovery; and the amount due Company will be determined by the Court.

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2.12 *Taxes*

All federal, state, and local taxes, assessments, surcharges, or fees, including sales tax, use taxes, gross receipt taxes, and municipal utilities taxes, are billed as separate line items and are not included in the rates quoted herein.

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2.13 *Late Charge*

A penalty of 1.5 percent per month may be assessed if a Customer fails to pay a bill for services by the due date shown on the Customer's bill. The penalty may be assessed only once on any bill for rendered services. Any payment received shall first be applied to the bill for service rendered. Additional penalty charges shall not be assessed on unpaid penalty charges.

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2.14 *Returned Check Charge*

A fee of \$25 will be charged whenever a check or draft presented for payment for service is not accepted by the institution on which it is written

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2.15 *Reconnection Charge*

A reconnection fee of \$25 per occurrence will be charged when service is re-established for Customers who have been disconnected due to nonpayment. Payment of the reconnection fee and any other outstanding amounts will be due in full prior to reconnection of service.

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ISSUED BY:

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(270) 769-0070

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SECTION 3
DESCRIPTION OF SERVICES

3.1 *Computation of Charges*

- 3.1.1 The total charge for each completed call may be a variable measured charge dependent on the duration, distance and time of day of the call. The total charge for each completed call may also be dependent only on the duration of the call; e.g., a statewide flat rate per-minute charge. The variable measured charge is specified as a rate per minute that is applied to each minute. All calls are measured in increments as set forth in the *Rates* section of this tariff. Fractions of a billing increment are rounded up to a full billing increment on a per-call basis. Fractions of a cent per minute are rounded up to a full cent on a per-call basis.
- 3.1.2 Timing begins when the called station is answered and two-way communication is possible, as determined by standard industry methods generally in use for ascertaining answer, including hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. Recognition of answer supervision is the responsibility of the Underlying Carrier. Timing for each call ends when either party hangs up. The Company will not bill for uncompleted calls.

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3.2 *Customer Complaints and/or Billing Disputes*

Customer inquiries or complaints regarding service or accounting may be made in writing or by telephone to the Company at:

111 S. Mulberry St., Suite 201
Elizabethtown, KY 42701
(270) 769-0070

Any objection to billed charges should be reported promptly to the Company. Adjustments to Customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate. Where overbilling of a subscriber occurs, due either to Company or subscriber error, no liability exists which will require the Company to pay any interest, dividend, or other compensation on the amount overbilled.


All Customer complaints are subject to the jurisdiction of the Commission, which may be contacted at the following address and telephone number.

Commonwealth of Kentucky Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40601
(502) 564-3940 or (800) 772-4636

If a Customer accumulates more than One Dollar (\$1) of undisputed delinquent Company 800 Service charges, the Company RespOrg reserves the right not to honor that Customer's request for a RespOrg change until such undisputed charges are paid in full.

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3.3 *Level of Service*

A Customer can expect end-to-end network availability of not less than 99 percent at all times for all services.

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3.4 *Billing Entity Conditions*

When billing functions on behalf of the Company or its intermediary are performed by local exchange telephone companies or others, the payment of charge conditions and regulations of such companies by regulatory bodies having jurisdiction apply. The Company's name and toll free telephone number will appear on each Customer's bill.

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3.5 *Service Offerings*

- 3.5.1 *1+ Dialing.* This service permits Customers to originate calls via switched or dedicated access lines and to terminate intrastate calls. The Customer dials "1" followed by ten digits or dials "101XXXX" followed by "1" and ten digits.
- 3.5.2 *Travel Cards.* The Customer utilizes 11-digit toll free access number established by the Company to access a terminal. Upon receiving a voice prompt, the Customer uses tone dialing to enter an identification code assigned by the Company and the ten-digit number of the called party.
- 3.5.3 *Toll Free Service.* This service is inbound calling only where an 800, 888, or other toll free prefix number rings into a Customer's premise routed to a specific telephone number or terminated over a dedicated facility
- 3.5.4 *Directory Assistance.* Access to long distance directory assistance is obtained by dialing 1+555-1212 for listings within the originating area code and 1+ Area Code + 555-1212 for other listings. A charge will be applicable for each number requested whether or not the number is listed or published.
- 3.5.5 *Specialized Pricing Arrangements.* Customized service packages and competitive pricing packages at negotiated rates may be furnished on a case-by-case basis in response to requests by Customers to the Company for proposals or for competitive bids. Services offered under this tariff provision will be provided to Customers pursuant to contract. Unless otherwise specified, the regulations for such arrangements are in addition to the applicable regulations and prices in other sections of the tariff. Specialized rates or charges will be made available to similarly situated Customers on a non-discriminatory basis. The Commission will be notified of any special pricing contracts prior to implementation.
- 3.5.6 *Emergency Call Handling Procedures.* Emergency (911) calls are not routed to the Company but are completed through the local network at no charge.
- 3.5.7 *Promotional Offerings.* The Company may, from time to time, make promotional offerings to enhance the marketing of its services. These offerings may be limited to certain dates, times, and locations. The Company will notify the Commission of such offerings as required by Commission rules and regulations.

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SECTION 4
RATES

4.1 *1+ and 101XXXX Dialing*

Rate Plan	Per-Minute Rate
1	\$0.060
2	\$0.065
3	\$0.070
4	\$0.750

Calls are billed in one-minute increments, all minutes thereafter will bill in one-minute increments. (C)

4.2 *Travel Cards*

Per-Minute Rate
\$0.10

A per-call charge of \$0.25 applies.
Calls are billed in one-minute increments.

4.3 *Toll Free Service*

Per-Minute Rate
\$0.08

A monthly service charge of \$2.95 per number applies. (C)
Calls are billed in one-minute increments.

4.4 *Directory Assistance*

Per-Call Rate
\$0.45

4.5 *Returned Check Charge*

Per Check
\$25.00

(C)

4.6 *Rate Periods*

Rates apply 24 hours per day, seven days per week.

4.7 *Pay Phone Dial-Around Surcharge*

A dial-around surcharge of \$1.00 per call will be added to any completed intrastate toll access code and subscriber toll free 800/888-type calls placed from a public or semi-public pay phone. (C)

4.8 *Pre-subscribed Interexchange Carrier Charge*

A pre-subscribed interexchange carrier charge (PICC) applies on a monthly basis to all Customer monthly bills at the prevailing rate.

4.9 *Bill Format*

All invoices will set forth the following information on the first page:

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By



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- Customer name and address
- Customer number
- Invoice number
- Invoice date
- Toll free customer assistance number
- Customer address
- Account summary of all call detail information (on subsequent pages)

All completed calls will be detailed and will include the following information:

- Date of call
- Time of call
- Destination (city and state)
- Destination number
- Number of minutes
- Cost of each call

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